

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1545		Statutory Due Date	5/19/2006
<b>Palmer for State Representative</b>				Adjusted Due Date	
				Filed Date	5/19/2006
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State House</b>		Amended Date	1/20/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/7/2006	N/A	Adams Photography	Photography	\$63.13
	Check # 167	105 High Avenue East Oskaloosa, IA 52577	cowboy card photo	
3/8/2006	N/A	Carter Printing	Printing & Reproduction	\$92.39
	Check # 168	1739 East Grand Des Moines, IA 50316	Letterhead Printing	
3/15/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$2.00
	Check # 169	113 6th Ave. East Oskaloosa, IA 52577	stamps	
3/18/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$80.00
	Check # 170	113 6th Ave. East Oskaloosa, IA 52577	stamps	

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3/29/2006	N/A	MCG	Office Holder Expenses	\$117.00
	Check # 171	PO Box 1038 Oskaloosa, IA 52577	Line installation/Internet service	
3/29/2006	N/A	Oskaloosa Public Library	Fund-Raiser (Holding)	\$20.00
	Check # 172	301 South Market Oskaloosa, IA 52577	Space rental	
3/31/2006	N/A	HyVee	Fund-Raiser (Holding)	\$76.20
	Check # 173	110 South D. Street Oskaloosa, IA 52577	Food/Drink	
4/1/2006	N/A	HyVee	Fund-Raiser (Holding)	\$44.65
	Check # 174	110 South D. Street Oskaloosa, IA 52577	Food/paper products	

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				<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	1/20/2007
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

4/6/2006	N/A	Palmer, Eric	Fund-Raiser (Holding)	\$39.18
	Check # 1765	114 1st Ave. East Oskaloosa, IA 52577	Display/foam boards/sharpie/pencup	
4/6/2006	N/A	Palmer, Eric	Office Supplies	\$75.87
	Check # 175	1114 1st Ave. East Oskaloosa, IA 52577	Stapler/tags/pens/markers/tabs/calendar/folders/	
4/11/2006	N/A	Midwest Bank One	Miscellaneous or Unitemized	\$50.00
	Check # Debit Account	124 South 1st Oskaloosa, IA 52577	Accounting error on deposite	
4/13/2006	N/A	Oskaloosa MPO	Postage, Shipping, Delivery	\$39.00
	Check # 177	113 6th Ave. East Oskaloosa, IA 52577	Stamps	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

Total Amount	\$699.42
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